

(Circle One) Constable/Justice of The Peace
 Of Ward/District H 2 37th Street
Columbia Louisiana

Financial Statements
 As of and for the Year Ended December 31, 2002

Required by Louisiana Revised Statutes 24:513 and 24:514 to
 Be filed with the Legislative Auditor
 Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) Stephen M. Grew, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Caldwell Parish, Louisiana, as of December 31, 2002, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Stephen M. Grew, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District H 2 - 37th Street and Caldwell Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2002, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

Stephen M. Grew
 Signature

Sworn to and subscribed before me, this 3rd day of March, 2003.

Bonnie F. McGrew
 NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name
 Street or P.O. Box
 City
 Zip Code

Stephen M. Grew
P.O. Box 425
Columbia, LA
71418
318-649-7410

Telephone Number
 FAX Number

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date APR 16 2003

Statement B

(Your Name) Stephen McGrew
 (Circle One) Constable/Justice of the Peace
 of Ward/District #2 32th District
Columbia, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 20 02

	General Fund	Garnishment Fund
CASH RECEIPTS		
State salary supplement received	<u>900.00</u>	
Parish salary received	<u>900.00</u>	
Garnishments collected		
Fees collected	<u>600.00</u>	
Total cash receipts	A <u>2400.00</u>	
OFFICE DISBURSEMENTS		
Fees paid to constable	<u>240.00</u>	
Other operating services (cost of fax line, etc)	<u>—</u>	
Materials and supplies (stationery, postage, etc)	<u>—</u>	
Travel and other charges		
Constable/Justice of the peace	<u>—</u>	
Others		
Capital outlay (cost of purchases of equipment, etc)		
Garnishments paid to others		
Total office disbursements	B <u>240.00</u>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable		
Amount paid to other employees	<u>—</u>	
Total salaries paid	C <u>—</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>—</u>	
Fund Balance at the beginning of the year	E <u>—</u>	
Fund balance (deficit) at end of the year (D plus E)	<u>—</u>	
E This is the amount of the fund balance at the end of the prior year	<u>—</u>	